

HEINEKEN
beverages

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
The Spar Group (Pty) Ltd
Spar South Rand DC
PO Box 8400
Elandsfontein
1406

DELIVER TO
Spar South Rand DC
Cnr Rudo Neil & Struwig Roads
Jet Park
Boksburg
1469

Liq License Owner
The Spar Group (Pty) Ltd
License Number
Telephone 0118214028/G0013454

REPRINT	Curr. ZAR	TAX INVOICE	917977781
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41179124	FAX	
SHIPMENT NO.	2491747	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000037033

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000259253					
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			42550 4023385	2700 36	CS PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200	239.89 242.00	239.89 242.00	0.00 0.00	12.85- 0.00	34.06 36.30	261.10 278.30	704959.20 10018.80
						Deduction Totals: Direct Delivery Incentive							
						VAT Total							
						34695.00							
						93258.00							

SAVA SOUTH AFRICA

20/06/25 Time: 09:30

Total Cases Received: 2736

Total Cases Returned: 0

Total Cases for Return: 2

Ref Number: 594983

Off Number: 594983

Shipped on behalf of SAVA

Spar South Rand
20/01/25 Time: 09:13:30
Total Cases Received: 2736
Total Cases Returned: 1
Total Cases for Return: 2
Main Number: 5944983
OTV Number: 5944983
Stored on behalf of Spar

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31023 Kg Bottle Deposit Total: 0.00 TOTAL: 714978.00

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BB (SFW)	40000000	2.0 Lit	40000016	40000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR7049.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058338	1.0 Lit Round	40000017	4085904	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 6x1.5L/2.0L	4072225	750 ml	40000018	4023385	
6x2 Lit	4000002	660 ml	40000020	40000028	
16x1 Lit RND	4000003	660 ml/750 ml	4018870	4085919	
12x650ml HNK	4085928	Rb 650 ml	4085918	4085920	
12x750ml Green	4000010		4086953	4085921	
1 Lit MacCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				
COMPANY REP./DRIVER					
CUSTOMER SIGNATURE					
CUSTOMER NAME IN PRINT					
CUSTOMER ID					
DATE					



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2491747	REGISTRATION NUMBER:	HML 453 FS
DELIVERY NO:	41179124	TRUCK :	
EXPO	SPAR SOUTH RAND D	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6767991		6767992		6767993		6767994	
6767996		6767997		6767998		6767999	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	20 January 2025	TIME IN:		TIME OUT:	03:55
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	Joreuc	SIGNATURE			Full
DAC SIGNATURE :	CATHERINE M	DATE:	20 January 2025	TIME:	03:09

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUDO NELL/STRIWIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 20/01/25

P.O Number: 37033 Delivery Number: 1
Task Number: 432889

Warehouse: 3 01
Vendor code: 010856 HEINIKEN SOUTH AFRICA PTY
Address: JOHANNESBURG
1961

GRV Number: 594983
Temperatures
Outside:
Front:
Middle:
Rear: :

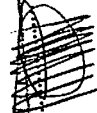
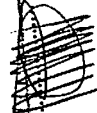
Transporter:
Invoice/Delivery number : 917977781
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2188212	4023385	DISTELL PALLETS	1	1	1'S	36	36	36	0									
2356499	42350	SAVANNA CIDER DRY	1	12	500ML	2700	2700	2700	0									
TOTALS:						2736	2736	2736	0									

Signed on behalf of Transporter:

Signature  ANDILE GIDIMANA

Vehicle Reg. HML 453 FS

Signed on behalf of SPAR I.C.C. DC
Dry Goods - Order Checked
Signature:  Date: 20/01/25 Time: 09:12:00
Josephina Motokeng (Sign): 

SPAR I.C.C. DC
Date: 20/01/25 V.R.N.#: 09/120
Qty of Distell Crates: 36
Qty of Distell Pallets: 36
CHEPSA x PALLETS:
Transfer Hire Advice Note: Qty Del: 36
Transfer Out Document: Qty Del: 36
Signature of SPAR Receiving Cheeper: 